

Work Order ID 148847

148847

Page 1

Monday, July 11, 2016 2:31:46 PM

Item ID: D6201

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: "T" Extrusion

Start Date: 7/11/2016 Start Qty: 20.00

20

Cust Item ID:

Required Date: 7/18/2016 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan: DAS Date: JUL 11 2016

Tooling:

Date:

Run Start

NR1

QC: 21

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D6201

Rev A

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

3 3009

a)Description: T-beam extrusion

b) 4.00" x 4.00" x 0.375"

c) Minimum Ultimate Tensile Strength = 38ksi

d) Minimum Yield Tensile strength = 35ksi

e) Material: 6061-T6/T6511 (QQ-A-200/8)

f)Material certification required

***EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE
SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH
AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS,
OR DENTS.***

MUST BE WELL PACKAGE, IF NOT IT WILL BE REFUSE

20

JUL 13 2016

DAS
13
9-82

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : _____			

Work Order ID 148847

Monday, July 11, 2016 2:31:46 PM

148847

Page 2

Item ID: D6201

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: "T" Extrusion

Start Date: 7/11/2016 Start Qty: 20.00

20

Cust Item ID:

Required Date: 7/18/2016 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.07

Packaging

Ensure material certification is attached

20X 8/16-7-19.

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D6104

(23) 16-07-25

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

0.03

Packaging

LOCATION: MAT028

(20) 11-03-13

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
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OTHER : _____					

Work Order ID 148847

148847

Page 3

Monday, July 11, 2016 2:31:46 PM

Item ID: D6201 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: "T" Extrusion
Start Date: 7/11/2016 Start Qty: 20.00 *20* Cust Item ID:
Required Date: 7/18/2016 Req'd Qty: 20.00 *20* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.33							
Quality Control									

DAS
21
9-89 OCT 1 3 2016

DAS
21
9-89 OCT 1 2 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Monday, July 11, 2016 2:31:50 PM

Page 1

Work Order ID: 148847

148847

Parent Item: D6201

D6201

Parent Item Name: "T" Extrusion

Start Date: 7/11/2016

Required Date: 7/18/2016

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP A: 01.05.15New Issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6201P		Purchased	No			110	f	0.0000	1	20			
D6201P									**				
T Extrusion 4X4X3/8													

20 Sp/6-7-19

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
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Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

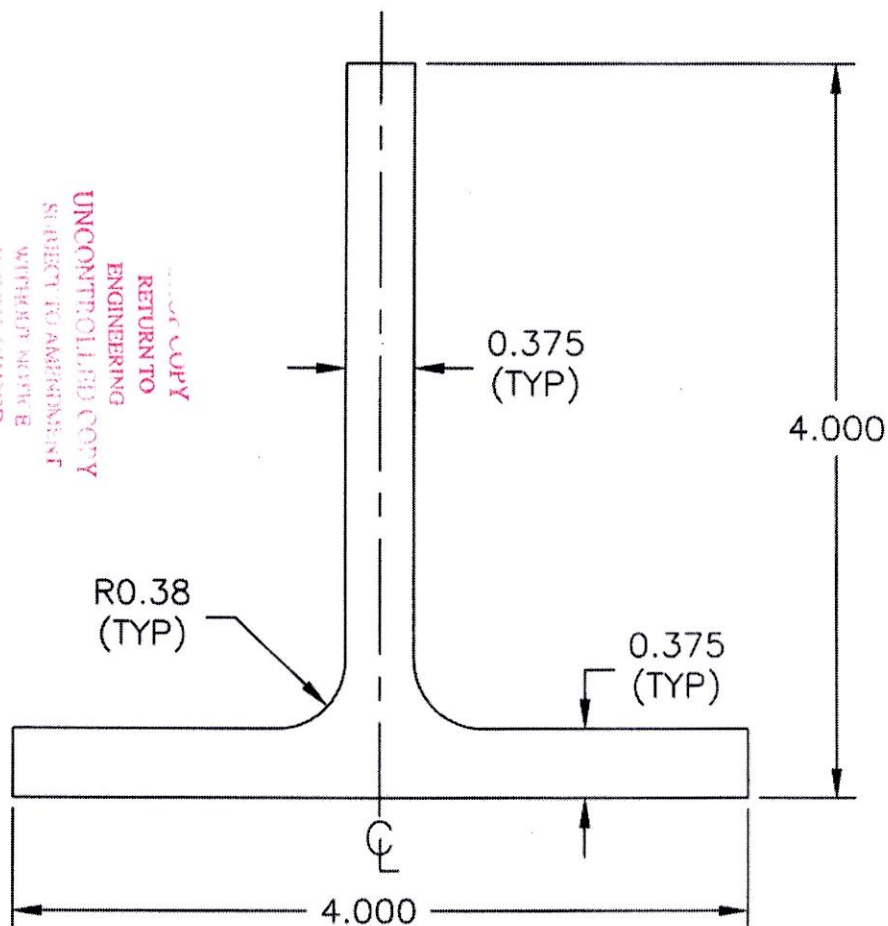


DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D6201	REV. A SHEET 1 OF 1
DATE 01.04.10		TITLE T-BEAM EXTRUSION	SCALE 1:1
A	01.04.10	NEW ISSUE	

SPECIFICATION CONTROL DRAWING

RELEASED
01.04.23 *[Signature]*

UNCONTROLLED COPY
ENGINEERING
RETURN TO
WORK ORDER
NO. 148847
1607-11



D6201-XXX T-BEAM EXTRUSION
WHERE XXX IS LENGTH IN INCHES

EG.
D6201-027 IS 27 INCHES LONG

PURCHASE MATERIAL: ALUMINUM "T"-EXTRUSION ROUND FILLET
4.000" x 4.000" x 0.375"
6061-T6/T6511 (QQ-A-200/8)
MINIMUM ULTIMATE TENSILE STRENGTH = 38 ksi
MINIMUM YIELD TENSILE STRENGTH = 35 ksi

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33009**

Purchase Order Date 7/13/2016 9:16:02 AM

PO Print Date 7/13/2016

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUL 13 2016

Contact Name

Vendor Phone 800 667 4248

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	D6201P	T Extrusion 4X4X3/8	7/20/2016 Yes 7/20/2016		20.00 f	\$20.50	\$410.00
	AS PER DWG D6201 REV. A B148847						
						Line Total:	\$410.00
5	71401-45	PROCUREMENT QUALITY CLAUSES	7/20/2016 No 7/20/2016		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						

Note:

7/13/2016

1993
DEPUIS - SINCE
Merci! • Thank you!

Tél.: 514 336-4248
Fax : 514 336-4246

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STEEL AND SPECIALTY METALS DISTRIBUTOR

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Fax : 450 377-5696

Tél.: 1 800 667-4248
Fax : 1 866 456-4242

www.aciercampi.com

VENDU À / SOLD TO :

EXPÉDIEZ À / SHIP TO :

PART AEROSPACE LTD
1270 ABERDEEN STREET
HAWESBURY,
ONTARIO
K6A 1K7

DOET REPOSPOSE LTD
1070 ABERDEEN STREET
HAMMERSBURY,
ONTARIO
M6A 1S2

DATE _____

TIME _____

N^o 268 000

DATE _____

0.07 10

BON DE LIVRAISON
PACKING SLIP

N

DATE DE LIVRAISON
DELIVERY DATE

15/07/16

VOIR N° DE COMMANDE / YOUR P.O. N° 338689	VEND./SALESM. JB	CODE CLIENT / CUST. CODE DAER	EXPÉDIER PAR / SHIP VIA 12345	TERMES / TERMS NET 30 JOURS	TERR. 25	REMARQUES / REMARKS	PAGE N° 001
--	---------------------	----------------------------------	----------------------------------	--------------------------------	-------------	---------------------	----------------

[illegible]

* Unités de mesure : CLB Cent (100) livres CPI Cent (100) pieds UN Unité PI Pieds PC Pied carré
Units of mesure : Hundred pounds Hundred feet Unit Foot Square foot

POIDS TOTAL	
TOTAL WEIGHT	

Tous les matériaux livrés et facturés sont à décrire demeurent la propriété de «ACIER CAMPI INC.» jusqu'à parfait paiement complet et encaissement. - LES RISQUES DE PERTES DU BIEN SONT À CHARGE DE L'ACHETEUR. - LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. - L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE DÉLAIS À TOUT COMMANDEMENT. - DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (2% PAR ANNÉE) QUIL'ACCEPTÉ DE PAYER. - TOUT DÉFAUT D'EXÉCUTION LUI ENTRAÎNE AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU PRENDRE LE BIEN VENDU. - TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. - **TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISÉ.** - AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. - **TOUTE MARCHANDISE RETOURNÉE EN SUJETTE À DES FRAIS DE MAINTIENEMENT DE 25%.**

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF **ACIER CAMPI INC.** UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • **ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED.** • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL
SUB-TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

PRÉPARÉ PAR/PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY
-------------------------	---------------------------

LIVRE PAR / DELIVERED BY	HEURE / TIME
--------------------------	--------------

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y 1 M/M 1 J/

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

N^o ENR. TPS / GST REG. N^o 822 435 970 RT 0001 • N^o ENR. TVQ / QST REG. N^o 122 127 8280 TQ 0001

SCRIPTO-197

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 660 D6201
 DATE: 16-09-26

PO / BATCH NO.: P033009
B148847

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 20'
 QUANTITY INSPECTED: 20'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .375
 THICKNESS RECEIVED: .375
 SHEET SIZE ORDERED: U/A
 SHEET SIZE RECEIVED: U/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	☒ N	
CORRECT FINISH	☒ Y	☐ N	
CORROSION	Y	☒ N	
CORRECT GRAIN DIRECTION	☒ Y	☐ N	
CORRECT MATERIAL	☒ Y	☐ N	
CORRECT THICKNESS	☒ Y	☐ N	
PHOTO REQUIRED	Y	☒ N	
CORRECT MATERIAL	☒ Y	☐ N	
CORRECT REF # TO LINK CERT	☒ Y	☐ N	
CORRECT MATERIAL IDENTIFICATION	☒ Y	☐ N	
CORRECT M# ON THE MATERIAL	☒ Y	☐ N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	☒ N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	☒ N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> <u>9-89</u> DATE: <u>16-09-26</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



1993
DEPUIS - SINCE
Merci! • Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248
Fax : 450 377-5696

Montréal

Tél.: 514 336-4248
Fax : 514 336-4246

Ontario

Tél.: 1 800 667-4248
Fax : 1 866 456-4242

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EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 268453

DATE

13/07/16

BON DE LIVRAISON
PACKING SLIP

N°

DATE DE LIVRAISON
DELIVERY DATE

15/07/16

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND./SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
330009	JB	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	1		T EXTRUSION 4 X 4 X 3/8 1 X 20' ALUMINIUM HEAT: 052198	1.00			

* Unités de mesure : **CLB** Cent (100) livres Hundred pounds **CPI** Cent (100) pieds Hundred feet **UN** Unit Unit **PI** Pieds Feet **PC** Pied carré Square foot

POIDS TOTAL
TOTAL WEIGHT 1

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE «ACIER CAMPI INC.» JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTE OU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION D'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF «ACIER CAMPI INC.» UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

PRÉPARÉ PAR / PREPARED BY

VERIFIÉ PAR / VERIFIED BY

LIVRÉ PAR / DELIVERED BY

HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TQ 0001

C129820



SIGNATURE ALUMINUM CANADA
1850 CLEMENTS RD
PICKERING, ON L1W 3R8

CERTIFICATE OF COMPLIANCE

05/31/2015		5357009	118419	1
PO37565		020743	052198 <i>Paulie</i>	05/31/15
42081 A S A ALLOYS INC. 81 STEINWAY BOULEVARD ETOBICOKE, ON M9W 6H6 CANADA		42081 A S A ALLOYS INC. 81 STEINWAY BOULEVARD ETOBICOKE, ON M9W 6H6 CANADA		
002	C-031522-10	240" MILL 6061 T6511	3/8X4X4" TEE ALUMINUM	
774 LBS				
752 LBS		11 PCS	1 PKGS	
ASTM B221-08				

Mechanical Tests:

<u>Tensile</u>	<u>Yield</u>	<u>% Elongation</u>	<u>Conductivity</u>	<u>HRE</u>
<u>MPA / KSI</u>	<u>MPA / KSI</u>			
334.5 / 48.5	304.2 / 44.1	15.4	N/A	92

Chemical Analysis:

<u>Si</u>	<u>Fe</u>	<u>Cu</u>	<u>Mn</u>	<u>Mg</u>	<u>Cr</u>	<u>Zn</u>	<u>Ti</u>	<u>V</u>	<u>Zr</u>
0.60	0.24	0.19	0.06	0.87	0.06	0.06	0.02	0.01	0.00

This Material is Made in Canada

This Material is RoHS Compliant

This will certify that the material described herein has been inspected and tested in accordance with Signature Aluminum Canada's standard sampling and testing procedures or in accordance with the requirements of any specification forming a part of the material description to the extent indicated herein. Data of chemical composition for the material and test results from samples representative of the material are set forth above hereof or in any attachments hereto. This information shows that the material meets the applicable requirements. Inspection and test records are maintained on file. This certificate shall be deemed apart of and subject in the terms and conditions of warranty set forth on the reverse side of our order acknowledgement form. No other warranties are applicable.

S. Mazzotta
Director of Quality
Signature Aluminum Canada Inc

ISO 9001/TS16949 Registered Company

Visit us at www.signaturealuminum.com